

Channel Blind Company

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-05-2022	67229

Invoice To
Mrs. Daniels The Blue Hut Rozel Harbour Trinity

Ship To
Mrs. Daniels The Blue Hut Rozel Harbour Trinity

P.O. No.	Terms	Customer Id.
CH9541	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 3 Roller, Living Room, 765 mm, 800 mm, Voile FR, Colours: White, Group A, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White)	3	81.29		243.87
Wood Venetian	To Supply 3 Wood Venetian, Living Room, 845 mm, 1420 mm, Serene, 50mm Sunwood Fauxwood, Top Fix, Swivel Brackets	3	133.27		399.81

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	595.40
GST Total	29.77
Total	625.17
Payments/Credits	625.17
Balance Due	0.00